

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Budget Estimates 2012-13 - Budget Release Order for Rs. 20,30,00,000/- to AGRICULTURE,HOD Orders - Issued.

**FINANCE ( Expr. Agriculture & Co-operation ) DEPARTMENT**

Dated: 26-02-2013

G.O.Rt.No.: 687

Read the following:-

1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
2. G.O.Ms.No.85, Finance (BG.I) Department, dt.31-03-2012
3. G.O.Ms.No.94, Finance (BG.I) Department, dt.02-04-2012
4. G.O.Rt.No.2443,Fin(Exp.A&C) Dept., dt.14-05-2012
5. G.O.Rt.No.3890, Fin(Exp.A&C) Dept., dt.20-09-2012
6. G.O.Rt.No.4065, Fin(Exp.A&C) Dept., dt.13-10-2012
7. A&C Dept., U.O.No.981/FP.II(1)/13, dt.16-02-2013

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**ORDER:**

In pursuance of the orders issued in references read above, the Commissioner AGRICULTURE,HOD is hereby issued a Budget Release Order for an amount of Rs.20,30,00,000/- (Rupees Twenty Crores Thirty Lakhs) Plan from the BE provision 2012-13 ( Rs.1271.98 Lakhs within B.E and Rs.758.02 Lakhs as additonal funds),in relaxation of Treasury Control and Quarterly Regulation Orders by obtaining supplementay Estimates at appropriate time during 2012-13 for implementation of ISOPOM-Oil Seeds Scheme duiing the year 2012-13 under the following Heads of Account.

(Rs. in thousands)

S.No.	Head of Account	Charged/ Voted	Provision in BE 12-13	Additional Amounts Sanctioned	Amounts Reappro priated	Total Provision in BE 12-13	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
<b>Scheme Name:</b> National Oil Seeds Production Programme <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> AAO ADA DDA JDA Office of C and DA <b>Remarks:</b>									
1	2401-00-114-06-04-130-132	V	5,25	3,25	..	8,50	3,00	5,50	..
2	2401-00-114-06-04-200-000	V	1,00	..	..	1,00	58	30	12
3	2401-00-114-06-04-330-000	V	5,18,75	9,37,68	..	14,56,43	10,47,25	4,09,18	..
4	2401-00-114-06-04-500-503	V	3,50	..	..	3,50	..	1,50	2,00
5	2401-00-114-10-04-130-132	V	15,75	6,00	..	21,75	5,25	16,50	..
6	2401-00-114-10-04-130-134	V	3,00	..	..	3,00	..	3,00	..
7	2401-00-114-10-04-200-000	V	2,64	..	..	2,64	1,74	90	..
8	2401-00-114-10-04-260-000	V	2,00	..	..	2,00	..	1,00	1,00
9	2401-00-114-10-04-330-000	V	43,32,96	..	..	43,32,96	7,78,63	12,23,55	23,30,78
10	2401-00-114-10-04-500-503	V	7,50	..	..	7,50	..	4,50	3,00
11	2401-00-789-06-16-330-000	V	1,15,50	2,06,52	..	3,22,02	2,31,00	91,02	..
12	2401-00-789-10-16-330-000	V	9,53,69	2,48,57	..	12,02,26	9,29,21	2,73,05	..
<b>Total</b>			<b>59,61,54</b>	<b>14,02,02</b>	..	<b>73,63,56</b>	<b>29,96,66</b>	<b>20,30,00</b>	<b>23,36,90</b>

The (**AGRICULTURE AND CO-OPERATION, SECRETARIAT DEPARTMENT**), Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**Dr. P.V.Ramesh**  
**Principal Secretary to Government (RE)**

**To**

**AGRICULTURE AND CO-OPERATION, SECRETARIAT DEPARTMENT**

**AGRICULTURE,HOD**

**The Director of Treasuries & Accounts,A.P.Hyd.**

**The Director Works and Accounts**

**The Pay & Accounts Officer, Hyd**

**The Accountant General A.P.Hyd**

**The Reins(Budget Computers)**

**The Fin (BG-II)Dept**

**// FORWARDED BY ORDER //**

**SECTION OFFICER.**